

Exhibit B



Markit Group Limited
Level 5
2 More London Riverside
London
SE1 2AP

Telephone: +44 (0) 20 7260 2000
Facsimile: +44 (0) 20 7260 2001
<http://www.markit.com>
accounts@markit.com

Image Processing Systems c/o Lehman Bros Exp Man
Non-Real Time Data
P O Box 2097, Secaucus.
New Jersey 07096
America
TSR 786315-Service NVR
Vendor MPA. Vendor NO 0012687075

Customer contact: George Koutros

Invoice date: 14 February 2008

Account number: 007

Reference: CDS

Invoice number: 8502

Invoice

Description	USD
100 Logons - 30 Contract - 20 Free = 50	7,500.00
@ \$150 per quarter nett of 50% discount	
Payment terms: 30 days	
Net total	7,500.00
VAT total	0.00
Invoice total	7,500.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



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Image Processing Systems c/o Lehman Bros Exp Man
Non-Real Time Data
P O Box 2097, Secaucus.
New Jersey 07096
America
TSR 786315-Service NVR
Vendor MPA. Vendor NO 0012687075

Customer contact: George Koutros

Invoice date: 02 April 2008

Account number: 007

Reference: CDS

Invoice number: 8718

Invoice

Description	USD
As per Data Service Agreement	75,000.00
For the period from 01/04/2008 to 30/06/2008	
100 Logons - 30 Contract - 20 Free = 50	7,500.00
@ \$150 per quarter nett of 50% discount	
Payment terms: 30 days	
Net total	82,500.00
VAT total	0.00
Invoice total	82,500.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

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P O Box 2097, Secaucus.
New Jersey 07096
America
TSR 786315-Service NVR
Vendor MPA. Vendor NO 0012687075

Customer contact: George Koutros

Invoice date: 01 July 2008

Account number: 007

Reference: CDS

Invoice number: 9688

Invoice

Description	USD
As per Data Service Agreement	75,000.00
For the period from 01/07/2008 to 30/09/2008	
100 Logons - 30 Contract - 20 Free = 50	7,500.00
@ \$150 per quarter nett of 50% discount	
Payment terms: 30 days	
Net total	82,500.00
VAT total	0.00
Invoice total	82,500.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



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P O Box 2097, Secaucus.,
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TSR 786315-Service NVR,
Vendor MPA. Vendor NO 0012687075

Markit Group Limited
Level 5
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London
SE1 2AP
Telephone: +44 (0) 20 7260 2000
Fax: +44 (0) 20 7260 2001
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact:	George Koutros	Invoice date:	23-Sep-2008
Client Account number:	007	Invoice number:	10493
Client Contract Reference:			
Client Reference:			
Client Product Description:	CDS		

Invoice

Description	USD
100 Logons - 30 Contract - 20 Free = 50	
For the period from 01/10/2008 to 31/12/2008	7,500.00
As per Data Service Agreement	
For the period from 01/10/2008 to 31/12/2008	75,000.00
Payment terms: 30 days	
	Net total 82,500.00
1.8515	VAT Total 0.00
	Invoice total 82,500.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



Markit North America, Inc.
Formerly Markit Loans, Inc.

360 Hamilton Avenue
2nd Floor

White Plains, NY 10601

Telephone: (914) 872-2824

Facsimile: (914) 872-2808

<http://www.markit.com>

accounts@markit.com

Lehman Brothers Expense Management Department
Image Processing Systems, Non-Real Time Data
PO Box 2339
Secaucus
New Jersey
TSR number: 814632-Service Code: YL13
Vendor Code: LOA - Vendor Number: 0012695409

Customer contact: Brenda Cannon

Invoice date: 30 July 2007

Account number: 135

Reference: Loans

Invoice number: 2280

Copy Invoice

Description	USD
Valuation Service	42,500.00
For the period from 01/07/2007 to 31/12/2007	
Payment terms: 30 days	
Net total	42,500.00
Sales tax total	3,559.38
Invoice total	46,059.38

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC New York
Bank Routing Code: 021001088
Account Number: 480-24526-6
Account Name: Markit North America, Inc.

PLEASE INCLUDE INVOICE NUMBER AS REFERENCE



Markit North America, Inc.
Formerly Markit Loans, Inc.
360 Hamilton Avenue
2nd Floor
White Plains, NY 10601
Telephone: (914) 872-2824
Facsimile: (914) 872-2808
<http://www.markit.com>
accounts@markit.com

Lehman Brothers, Inc.
745 Seventh Avenue
New York
NY
10019
USA

Customer contact: Robert Davie

Invoice date: 31 October 2007

Account number: 474

Reference: Loans Valuations

Invoice number: 2514

Invoice

Description	USD
Valuation Service (entire universe) For the period from 30/10/2007 to 29/10/2008	31,875.00
Payment terms: 30 days	
Net total	31,875.00
Sales tax total	2,669.53
Invoice total	34,544.53

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC New York
Bank Routing Code: 021001088
Account Number: 480-24526-6
Account Name: Markit North America, Inc.

PLEASE INCLUDE INVOICE NUMBER AS REFERENCE



Lehman Brothers, Inc.,
745 Seventh Avenue,
New York,
NY,
10019,
USA

Markit North America, Inc.
Formerly Markit Loans, Inc.
620 8th Avenue
35th Floor
New York, NY 10018
Telephone: (917) 441-6655
Fax: (212) 221-9860
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact: Robert Davie
Client Account number: 474
Client Contract Reference:
Client Reference:
Client Product Description: Loans Valuations

Invoice date: 31-Oct-2007
Invoice number: 2514

Copy Invoice

Description	USD
Valuation Service (entire universe)	
For the period from 30/10/2007 to 29/10/2008	31,875.00
Payment terms: 30 days	
Net total	31,875.00
Sales tax total	2,669.53
Invoice total	34,544.53

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC New York
Bank Routing Code: 021001088
Account Number: 480-24526-6
Account Name: Markit North America, Inc.

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745 Seventh Avenue,
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New York, NY 10018
Telephone: (917) 441-6655
Fax: (212) 221-9860
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact:	Robert Davie	Invoice date:	23-Apr-2008
Client Account number:	474	Invoice number:	2984
Client Contract Reference:			
Client Reference:			
Client Product Description:	Loans Valuations		

Copy Invoice

Description	USD
Valuation Service (entire universe)	
For the period from 30/04/2008 to 29/10/2008	31,875.00
Payment terms: 30 days	
Net total	31,875.00
Sales tax total	2,669.53
Invoice total	34,544.53

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC New York
Bank Routing Code: 021001088
Account Number: 480-24526-6
Account Name: Markit North America, Inc.

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USA

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Formerly Markit Loans, Inc.
620 8th Avenue
35th Floor
New York, NY 10018
Telephone: (917) 441-6655
Fax: (212) 221-9860
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact: Robert Davie
Client Account number: 474
Client Contract Reference:
Client Reference:
Client Product Description: Loans Valuations

Invoice date: 24-Sep-2008
Invoice number: 3407

Copy Invoice

Description	USD
Valuation Service (entire universe)	
For the period from 30/10/2008 to 29/04/2009	31,875.00
Payment terms: 30 days	
Net total	31,875.00
Sales tax total	2,669.53
Invoice total	34,544.53

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC New York
Bank Routing Code: 021001088
Account Number: 480-24526-6
Account Name: Markit North America, Inc.

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Image Processing Systems c/o Lehman
Brothers Inc,
Non-Real Time Data,
PO Box 2097,
Secaucus,
New Jersey,
07096,
USA

Markit Group Limited
Level 5
2 More London Riverside
London
SE1 2AP
Telephone: +44 (0) 20 7260 2000
Fax: +44 (0) 20 7260 2001
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact: Paul Zakian
Client Account number: 270
Client Contract Reference:
Client Reference:

Invoice date: 15 December 2006
Invoice number: 4423

Copy VAT Invoice

Description	USD
As per Credit derivatives Scorecard Agreement	
For the period from 01/01/2006 to 31/12/2006	14,721.00
Payment terms: 30 days	
Net total	14,721.00
VAT Total	0.00
Invoice total	14,721.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference

markit

Markit Group Limited
Level 5
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SE1 2AP

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<http://www.markit.com>
accounts@markit.com

Image Processing Systems c/o Lehman Brothers Inc
Non-Real Time Data
PO Box 2097
Secaucus
New Jersey
07096
USA

Customer contact: Paul Zakian

Invoice date: 07 February 2008

Account number: 270

Reference: Metrics

Invoice number: 8484

Copy Invoice

Description	USD
Monthly Metrics 2008	58,713.00
For the period from 01/01/2008 to 31/12/2008; USD/GBP 1.9571	
Monthly Metrics Expenses 2008	978.55
For the period from 01/01/2008 to 31/12/2008; USD/GBP 1.9571	
Payment terms: 30 days	
Net total	59,691.55
VAT total	0.00
Invoice total	59,691.55

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
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Image Processing Systems C/o Lehman Brothers Inc.
Non-Real Time Data
PO Box 2097
Secaucus
New Jersey
07096
United States

Customer contact: Jeong Gu Lee

Invoice date: 25 October 2007

Account number: 757

Reference: RCD

Invoice number: 7528

Invoice

Description	USD
As per RCD Service Agreement For the period from 19/10/2007 to 18/10/2008	105,000.00
Payment terms: 30 days	
Net total	105,000.00
VAT total	0.00
Invoice total	105,000.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



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07096,
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London
SE1 2AP
Telephone: +44 (0) 20 7260 2000
Fax: +44 (0) 20 7260 2001
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact: Jeong Gu Lee
Client Account number: 757
Client Contract Reference:
Client Reference:
Client Product Description: RCD

Invoice date: 24-Sep-2008
Invoice number: 10497

Invoice

Description	USD
As per RCD Service Agreement	
For the period from 19/10/2008 to 18/10/2009	125,000.00
Payment terms: 30 days	
Net total	125,000.00
1.8549 VAT Total	0.00
Invoice total	125,000.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



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<http://www.markit.com>
accounts@markit.com

Image Processing Systems C/o Lehman Brothers Inc.
Non-Real Time Data
PO Box 2097
Secaucus
New Jersey
07096
United States

Customer contact: Janice Meraglia

Invoice date: 13 May 2008

Account number: 1082

Reference: Red Loans

Invoice number: 9406

Invoice

Description	USD
As per RED Loans Service Agreement For the period from 01/04/2008 to 30/06/2008	18,750.00
Payment terms: 30 days	
Net total	18,750.00
VAT total	0.00
Invoice total	18,750.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



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Non-Real Time Data
PO Box 2097
Secaucus
New Jersey
07096
United States

Customer contact: Janice Meraglia

Invoice date: 01 July 2008

Account number: 1082

Reference: Red Loans

Invoice number: 10114

Invoice

Description	USD
As per RED Loans Service Agreement For the period from 01/07/2008 to 30/09/2008	18,750.00
Payment terms: 30 days	
Net total	18,750.00
VAT total	0.00
Invoice total	18,750.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



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P O Box 2097, Secaucus.,
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TSR No. 803723 Service YM61,
Vendor MPA. Vendor No 0012687075

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SE1 2AP
Telephone: +44 (0) 20 7260 2000
Fax: +44 (0) 20 7260 2001
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact:	George Koutros	Invoice date:	23-Sep-2008
Client Account number:	070	Invoice number:	10492
Client Contract Reference:			
Client Reference:			
Client Product Description:	RED		

Invoice

Description	USD
As per RED Service Agreement	
For the period from 01/10/2008 to 31/12/2008	21,250.00
Payment terms: 30 days	
Net total	21,250.00
1.8515 VAT Total	0.00
Invoice total	21,250.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



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Telephone: +44 (0) 20 7260 2000
Fax: +44 (0) 20 7260 2001
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact: Janice Meraglia
Client Account number: 1082
Client Contract Reference:
Client Reference:
Client Product Description: Red Loans

Invoice date: 23-Sep-2008
Invoice number: 10495

Invoice

Description	USD
As per RED Loans Service Agreement	
For the period from 01/10/2008 to 31/12/2008	18,750.00
Payment terms: 30 days	
Net total	18,750.00
1.8515 VAT Total	0.00
Invoice total	18,750.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



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TSR 786315,

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SE1 2AP
Telephone: +44 (0) 20 7260 2000
Fax: +44 (0) 20 7260 2001
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact: George Koutros
Client Account number: 413
Client Contract Reference:
Client Reference:
Client Product Description: Portal

Invoice date: 04 October 2006
Invoice number: 4005

Copy VAT Invoice

Description USD
Logins 5: [0 to 10] 250 per user per screen Rick Rieder, Dez Desai, David Heike, Raymond Kahn
For the period from 01/10/2006 to 31/12/2006 3,750.00

Angel Krustev

Payment terms: 30 days

1.8848

Net total	3,750.00
VAT Total	0.00
Invoice total	3,750.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
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P.O Box 2097
Secaucus
NJ 07096
America
TSR 786315

Customer contact: George Koutros

Invoice date: 13 May 2008

Account number: 413

Reference: Portal

Invoice number: 9335

Invoice

Description	USD
Logins 5: [0 to 10] 250 per user per screen Rick Rieder, Dez Desai, David Heike, Raymond Kahn For the period from 01/01/2008 to 31/03/2008 Angel Krustev	3,750.00
Logins 5: [0 to 10] 250 per user per screen Rick Rieder, Dez Desai, David Heike, Raymond Kahn For the period from 01/04/2008 to 30/06/2008 Angel Krustev	3,750.00
Payment terms: 30 days	
Net total	7,500.00
VAT total	0.00
Invoice total	7,500.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
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P.O Box 2097
Secaucus
NJ 07096
America
TSR 786315

Customer contact: George Koutros

Invoice date: 01 July 2008

Account number: 413

Reference: Portal

Invoice number: 9879

Invoice

Description	USD
Logins 5: [0 to 10] 250 per user per screen Rick Rieder, Dez Desai, David Heike, Raymond Kahn For the period from 01/07/2008 to 30/09/2008 Angel Krustev	3,750.00
Payment terms: 30 days	
Net total	3,750.00
VAT total	0.00
Invoice total	3,750.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

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TSR 786315,

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SE1 2AP
Telephone: +44 (0) 20 7260 2000
Fax: +44 (0) 20 7260 2001
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact:	George Koutros	Invoice date:	23-Sep-2008
Client Account number:	413	Invoice number:	10494
Client Contract Reference:			
Client Reference:			
Client Product Description:	Portal		

Invoice

Description	USD
Logins 5: [0 to 10] 250 per user per screen Rick Rieder, Dez Desai, David Heike, Raymond Kahn	
For the period from 01/10/2008 to 31/12/2008	3,750.00
Payment terms: 30 days	
	Net total 3,750.00
1.8515	VAT Total 0.00
	Invoice total 3,750.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



Lehman Brothers, Inc,
Image Processing Services,
P.O. Box 2339,
Secaucus,
NJ,
07096,
UNITED STATES

Markit North America, Inc.
Formerly Communicator, Inc
620 8th Avenue
35th Floor
New York, NY 10018
Telephone: 917-441-6655
Fax: 212-221-9860
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact:	Donna Aldaia	Invoice date:	22 August 2008
Client Account number:	151	Invoice number:	300601
Client Contract Reference:	PO #0000032671		
Client Reference:			
Client Product Description:	Trade Processing		

Copy Invoice

Description	USD
PO #: 32671 - Portfolio Reconciliation Service for 8 Additional Counterparties	
For the period from 01/08/2008 to 31/10/2008	28,000.00
PO #0000032671	
PO #: 32671 - Portfolio Reconciliation Service for the first 10 Counterparties	
For the period from 01/08/2008 to 31/10/2008	45,000.00
PO #0000032671	
Payment terms: 30 days	
Net total	73,000.00
Sales tax total	0.00
Invoice total	73,000.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank USA, 75 Mamaroneck Avenue
Bank Routing Code: 021 001 088
Account Number: 480 245 266
Account Name: Markit North America

Please include invoice number as reference



Lehman Brothers Inc.,
P.O. Box 2339,
Secaucus,
NJ,
07096,
USA

Markit North America, Inc.
Formerly Communicator, Inc
620 8th Avenue
35th Floor
New York, NY 10018
Telephone: 917-441-6655
Fax: 212-221-9860
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact:	PO 37904	Invoice date:	17 June 2008
Client Account number:	179	Invoice number:	300498
Client Contract Reference:			
Client Reference:			
Client Product Description:	Trade Processing		

Copy Invoice

Description	USD
Markit Trade Processing Platform for Broker Dealers for all Credit trades up to 125,000 trades per year	
For the period from 01/06/2008 to 31/08/2008	22,500.00
Payment terms: 30 days	
Net total	22,500.00
Sales tax total	0.00
Invoice total	22,500.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank USA, 75 Mamaroneck Avenue
Bank Routing Code: 021 001 088
Account Number: 480 245 266
Account Name: Markit North America

Please include invoice number as reference



Lehman Brothers Inc.,
P.O. Box 2339,
Secaucus,
NJ,
07096,
USA

Markit North America, Inc.
Formerly Communicator, Inc
620 8th Avenue
35th Floor
New York, NY 10018
Telephone: 917-441-6655
Fax: 212-221-9860
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact: PO 37904
Client Account number: 179
Client Contract Reference:
Client Reference:
Client Product Description: Trade Processing

Invoice date: 9 September, 2008
Invoice number: 300621

Invoice

Description USD

Markit Trade Processing Platform for Broker Dealers for all Credit trades up to 125,000 trades per year

For the period from 01/09/2008 to 30/11/2008 22,500.00

Payment terms: 30 days

Net total	22,500.00
Sales tax total	0.00
Invoice total	22,500.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank USA, 75 Mamaroneck Avenue
Bank Routing Code: 021 001 088
Account Number: 480 245 265
Account Name: Markit North America

Please include invoice number as reference



Lehman Brothers,
745 Seventh Avenue,
New York, NY 10019,

Markit North America, Inc.
Formerly Communicator, Inc
620 8th Avenue
35th Floor
New York, NY 10018
Telephone: 917-441-6655
Fax: 212-221-9860
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact:	Greg Eickbush	Invoice date:	21 July 2008
Client Account number:	202	Invoice number:	300555
Client Contract Reference:			
Client Reference:			
Client Product Description:	Trade Processing		

Copy Invoice

Description	USD
Trade Processing Platform - Rates & Credit	
For the period from 05/07/2008 to 04/07/2009	200,000.00
Payment terms: 30 days	
Net total	200,000.00
Sales tax total	0.00
Invoice total	200,000.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank USA, 75 Mamaroneck Avenue
Bank Routing Code: 021 001 088
Account Number: 480 245 266
Account Name: Markit North America

Please include invoice number as reference



Markit Group Limited
Level 5
2 More London Riverside
London
SE1 2AP

Telephone: +44 (0) 20 7260 2000
Facsimile: +44 (0) 20 7260 2001
<http://www.markit.com>
accounts@markit.com

Lehman Brothers
745 Seventh Avenue, 4th Floor
New York
New York 10019
USA

Customer contact: Janice Meraglia

Invoice date: 24 July 2007

Account number: 1090

Reference: RCD

Invoice number: 6775

Copy Invoice

Description	USD
As per LCDX Services Agreement For the period from 24/05/2007 to 23/05/2008	37,500.00
As per LCDX Services Agreement For the period from 24/05/2007 to 23/05/2008	37,500.00
Payment terms: 30 days	
Net total	75,000.00
VAT total	0.00
Invoice total	75,000.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



Image Processing Systems C/o Lehman
Brothers Inc,
Non-Real Time Data,
PO Box 2097,
Secaucus,
New Jersey,
07096,
USA

Markit Group Limited
Level 5
2 More London Riverside
London
SE1 2AP
Telephone: +44 (0) 20 7260 2000
Fax: +44 (0) 20 7260 2001
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact: Charles Spero
Client Account number: 463
Client Contract Reference:
Client Reference:
Client Product Description: ABX and CMBX

Invoice date: 24-Sep-2008
Invoice number: 10496

Invoice

Description	USD
Data Addendum (CMBX Daily Delivery)	
For the period from 02/10/2008 to 01/10/2009	10,000.00
Payment terms: 30 days	
Net total	10,000.00
1.8549 VAT Total	0.00
Invoice total	10,000.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



Lehman Brothers,
745 Seventh Avenue,
New York,
NY,
10019,
USA

Markit North America Inc.
620 8th Avenue
35th Floor
New York, NY 10018
Telephone: (917) 441-6655
Fax: (212) 221-9860
Email: Accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact: Jonathan Debrich
Client Account number: 116
Client Contract Reference:
Client Reference:
Client Product Description:

Invoice date: 18-Sep-2008
Invoice number: 0375

Copy Invoice

Description	USD
Markit MCDX License Fee	
For the period from 06/05/2008 to 05/05/2009	75,000.00
Payment terms: 30 days	
Net total	75,000.00
Sales tax total	0.00
Invoice total	75,000.00

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC New York
Bank Routing Code: 021001088
Account Number: 480-24526-6
Account Name: Markit North America

Please include invoice number as reference



Lehman Brothers,
PO Box 2339,
745 7th Avenue,
New York,
NY 10019,
America

Reference: Management Services

Markit Group Limited
Level 5
2 More London Riverside
London
SE1 2AP
Telephone: +44 (0) 20 7260 2000
Fax: +44 (0) 20 7260 2001
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact: Peter Jenkins
Client Account number: 141
Client Contract Reference:
Client Reference:

Invoice date: 17 July 2008
Invoice number: 10205

Copy VAT Invoice

Description	USD
CDX3 Funded Notes Annual Fees	
	46,748.02
Payment terms: 30 days	
	1.9986
Net total	46,748.02
VAT Total	0.00
Invoice total	46,748.02

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference



Lehman Brothers,
PO Box 2339,
745 7th Avenue,
New York,
NY 10019,
America

Reference: Management Services

Markit Group Limited
Level 5
2 More London Riverside
London
SE1 2AP
Telephone: +44 (0) 20 7260 2000
Fax: +44 (0) 20 7260 2001
Email: accounts@markit.com
Web Site: <http://www.markit.com>,

Customer contact: Peter Jenkins
Client Account number: 141
Client Contract Reference:
Client Reference: CDX3

Invoice date: 02 September 2008
Invoice number: 10405

Invoice

Description	USD
CDX3 Annual Expenses 2008/09	
For the period from 02/09/2008 to 02/09/2008	41,812.19
Payment terms: 30 days	
Net total	41,812.19
1.7886 VAT Total	0.00
Invoice total	41,812.19

Please pay by US dollar bank transfer only (all charges borne by payer bank) to:

Bank: HSBC Bank, 31 Chequer Street, St. Albans, Herts AL1 3LY, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: Markit Group Limited - US Dollar account
US Agent - HSBC New York - 021001088
Swift Code - MIDLGB22 - Chips ID 002340
IBAN - GB02 MIDL 4005 1557 0699 93

Please include invoice number as reference

Level 5
2 More London Riverside
London
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p: +44 (0)20 7260 2000
f: +44 (0)20 7260 2001
www.markit.com

Image Processing Systems
Lehman Brothers Inc
Non-Real Time Data
PO BOX 2097
Secaucus
New Jersey 07096
USA

28 January 2008

INVOICE

INVOICE

Invoice Number: 08 / 01281379G

Date of Issue: 28/01/08

For the provision of Base Metals Market Valuations:

Total Charges:

Pre Discount	£1,470.00
Discount Amount:	£117.50
Bespoke:	£0.00
Commitment	£0.00
Sub Total:	£1,352.50
VAT:	£0.00 Your VAT No.
<u>Total Gross:</u>	£1,352.50

Detail By Market:

Product Group	Underlying	Val Date	Cost
BM	XAL	31/12/2007	£330.00
BM	XCU	31/12/2007	£450.00
BM	XNI	31/12/2007	£250.00
BM	XPB	31/12/2007	£250.00
BM	XZN	31/12/2007	£190.00

Payments may be directly credited to:

Client Reference:

Markit Valuations Ltd.
HSBC, St Albans branch
Account Number: 71824430
Sort Code: 40-40-01

VAT Registration Number: 688 9660 52

Please ensure payment within 30
Contact email: accounts@markit.com

Level 5
2 More London Riverside
London
SE1 2AP

p: +44 (0)20 7260 2000
f: +44 (0)20 7260 2001
www.markit.com

Image Processing Systems
Lehman Brothers Inc
Non-Real Time Data
PO BOX 2097
Secaucus
New Jersey 07096
USA

14 March 2008

INVOICE

INVOICE

Invoice Number: 08 / 03141379G

Date of Issue: 14/03/08

For the provision of Base Metals Market Valuations:

Total Charges:

Pre Discount	£1,650.00
Discount Amount:	£162.50
Bespoke	£0.00
Commitment	£0.00
Sub Total:	£1,487.50
VAT:	£0.00 Your VAT No.
<u>Total Gross:</u>	£1,487.50

Detail By Market:

Product Group	Underlying	Val Date	Cost
BM	XAL	29/02/2008	£500.00
BM	XCU	29/02/2008	£450.00
BM	XNI	29/02/2008	£160.00
BM	XPB	29/02/2008	£190.00
BM	XZN	29/02/2008	£350.00

Payments may be directly credited to:

Client Reference: 0026

Markit Valuations Ltd.
HSBC, St Albans branch
Account Number: 71824430
Sort Code: 40-40-01

VAT Registration Number: 688 9660 52

Please ensure payment within 30
Contact email: accounts@markit.com

Level 5
2 More London Riverside
London
SE1 2AP

p: +44 (0)20 7260 2000
f: +44 (0)20 7260 2001
www.markit.com

Image Processing Systems
Lehman Brothers Inc
Non-Real Time Data
PO BOX 2097
Secaucus
New Jersey 07096
USA

23 April 2008

INVOICE

INVOICE

Invoice Number: 08 / 04231379G

Date of Issue: 23/04/08

For the provision of Base Metals Market Valuations:

Total Charges:

Pre Discount	£1,990.00
Discount Amount:	£247.50
Bespoke:	£0.00
Commitment	£0.00
Sub Total:	£1,742.50
VAT:	£0.00 Your VAT No.
<u>Total Gross:</u>	£1,742.50

Detail By Market:

Product Group	Underlying	Val Date	Cost
BM	XAL	31/03/2008	£450.00
BM	XCU	31/03/2008	£500.00
BM	XNI	31/03/2008	£190.00
BM	XPB	31/03/2008	£250.00
BM	XSN	31/03/2008	£250.00
BM	XZN	31/03/2008	£350.00

Payments may be directly credited to:

Client Reference: 0026

Markit Valuations Ltd.
HSBC, St Albans branch
Account Number: 71824430
Sort Code: 40-40-01

VAT Registration Number: 688 9660 52

Please ensure payment within 30
Contact email: accounts@markit.com

Level 5
2 More London Riverside
London
SE1 2AP

p: +44 (0)20 7260 2000
f: +44 (0)20 7260 2001
www.markit.com

Image Processing Systems
Lehman Brothers Inc
Non-Real Time Data
PO BOX 2097
Secaucus
New Jersey 07096
USA

21 May 2008

INVOICE

INVOICE

Invoice Number: 08 / 05211379G

Date of Issue: 21/05/08

For the provision of Base Metals Market Valuations:

Total Charges:

Pre Discount	£2,150.00
Discount Amount:	£287.50
Bespoke:	£0.00
Commitment	£0.00
Sub Total:	£1,862.50
VAT:	£0.00 Your VAT No.
<u>Total Gross:</u>	£1,862.50

Detail By Market:

Product Group	Underlying	Vai Date	Cost
BM	XAL	30/04/2008	£450.00
BM	XCU	30/04/2008	£450.00
BM	XNA	30/04/2008	£150.00
BM	XNI	30/04/2008	£250.00
BM	XPB	30/04/2008	£250.00
BM	XSN	30/04/2008	£250.00
BM	XZN	30/04/2008	£350.00

Payments may be directly credited to:

Client Reference: 0026

Markit Valuations Ltd.
HSBC, St Albans branch
Account Number: 71824430
Sort Code: 40-40-01

VAT Registration Number: 688 9660 52

Please ensure payment within 30
Contact email: accounts@markit.com

mark

Level 5
2 More London Riverside
London
SE1 2AP
p: +44 (0)20 7260 2000
f: +44 (0)20 7260 2001
www.markit.com

Image Processing Systems

24 June 2008

Lehman Brothers Inc,
Non-Real Time Data,
PO BOX 2097,
Secaucus 07096
New Jersey,
USA

INVOICE

Invoice Number: T1000174

Date of Issue: 24/06/08

For the provision of the following Totem Service: Base Metals

Total Charges:

Total Cost (GBP):	2,150.00
Discount (GBP):	-287.49
Bespokes / Wildcards (GBP):	0.00
Sub Total (GBP):	1,862.51
UK VAT at 17.5% (GBP):	0.00
Total (GBP):	1,862.51

Details:

Product	Description / Point Count	Val Date	Cost	Discounted
BM	XAL	30/05/2008	450.00	389.83
BM	XCU	30/05/2008	450.00	389.83
BM	XNA	30/05/2008	150.00	129.94
BM	XNI	30/05/2008	250.00	216.57
BM	XPB	30/05/2008	250.00	216.57
BM	XSN	30/05/2008	250.00	216.57
BM	XZN	30/05/2008	350.00	303.20

Payments may be directly credited to:
Markit Valuations Ltd.
HSBC, St Albans branch

Account Number: 71824430
Sort Code: 40-40-01

Client Reference: 300

VAT Registration Number: 688 9660 52

Please ensure payment within 30 days.
Contact email: accounts@markit.com

mark

Level 5
2 More London Riverside
London
SE1 2AP
p: +44 (0)20 7260 2000
f: +44 (0)20 7260 2001
www.markit.com

Image Processing Systems

15 July 2008

Lehman Brothers Inc,
Non-Real Time Data,
PO BOX 2097,
Secaucus 07096
New Jersey,
USA

INVOICE

Invoice Number: T1000488

Date of Issue: 15/07/08

For the provision of the following Totem Service: Base Metals

Total Charges:

Total Cost (GBP):	2,270.00
Discount (GBP):	-317.50
Bespokes / Wildcards (GBP):	0.00
Sub Total (GBP):	1,952.50
UK VAT at 17.5% (GBP):	0.00
Total (GBP):	1,952.50

Details:

Product	Description / Point Count	Val Date	Cost	Discounted
BM	XAA	30/06/2008	120.00	103.22
BM	XAL	30/06/2008	450.00	387.06
BM	XCU	30/06/2008	450.00	387.06
BM	XNA	30/06/2008	150.00	129.02
BM	XNI	30/06/2008	250.00	215.03
BM	XPB	30/06/2008	250.00	215.03
BM	XSN	30/06/2008	250.00	215.03
BM	XZN	30/06/2008	350.00	301.05

Payments may be directly credited to:
Markit Valuations Ltd.
HSBC, St Albans branch

Account Number: 71824430
Sort Code: 40-40-01

Client Reference: 300

VAT Registration Number: 688 9660 52

Please ensure payment within 30 days.
Contact email: accounts@markit.com



Level 5
2 More London Riverside
London
SE1 2AP
p: +44 (0)20 7260 2000
f: +44 (0)20 7260 2001
www.markit.com

Image Processing Systems

20 August 2008

Lehman Brothers Inc,
Non-Real Time Data,
PO BOX 2097,
Secaucus 07096
New Jersey,
USA

INVOICE

Invoice Number: T1000809

Date of Issue: 20/08/08

For the provision of the following Totem Service: Base Metals

Total Charges:

Total Cost (GBP):	2,195.00
Discount (GBP):	-298.77
Bespokes / Wildcards (GBP):	0.00
Sub Total (GBP):	1,896.23
UK VAT at 17.5% (GBP):	0.00
Total (GBP):	1,896.23

Details:

Product	Description / Point Count	Val Date	Cost	Discounted
BM	XAA	31/07/2008	75.00	64.79
BM	XAL	31/07/2008	450.00	388.75
BM	XCU	31/07/2008	450.00	388.75
BM	XNA	31/07/2008	120.00	103.67
BM	XNI	31/07/2008	250.00	215.97
BM	XPB	31/07/2008	250.00	215.97
BM	XSN	31/07/2008	250.00	215.97
BM	XZN	31/07/2008	350.00	302.36

Payments may be directly credited to:
Markit Valuations Ltd.
HSBC, St Albans branch

Account Number: 71824430
Sort Code: 40-40-01

Client Reference: 300

VAT Registration Number: 688 9660 52

Please ensure payment within 30 days.
Contact email: accounts@markit.com



Level 5
2 More London Riverside
London
SE1 2AP

p: +44 (0)20 7260 2000
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www.markit.com

Image Processing Systems

18 September 2008

Lehman Brothers Inc,
Non-Real Time Data,
PO BOX 2097,
Secaucus 07096
New Jersey,
USA

INVOICE

Invoice Number: T1001118

Date of Issue: 18/09/08

For the provision of the following Totem Service: Base Metals

Total Charges:

Total Cost (GBP):	2,270.00
Discount (GBP):	-317.50
Bespokes / Wildcards (GBP):	0.00
Sub Total (GBP):	1,952.50
UK VAT at 17.5% (GBP):	0.00
Total (GBP):	1,952.50

Details:

Product	Description / Point Count	Val Date	Cost	Discounted
BM	XAA	29/08/2008	150.00	129.02
BM	XAL	29/08/2008	450.00	387.06
BM	XCU	29/08/2008	450.00	387.06
BM	XNA	29/08/2008	120.00	103.22
BM	XNI	29/08/2008	250.00	215.03
BM	XPB	29/08/2008	250.00	215.03
BM	XSN	29/08/2008	250.00	215.03
BM	XZN	29/08/2008	350.00	301.05

Payments may be directly credited to:
Markit Valuations Ltd.
HSBC, St Albans branch

Account Number: 71824430
Sort Code: 40-40-01

Client Reference: 300

VAT Registration Number: 688 9660 52

Please ensure payment within 30 days.
Contact email: accounts@markit.com

Level 5
2 More London Riverside
London
SE1 2AP

p: +44 (0)20 7260 2000
f: +44 (0)20 7260 2001
www.markit.com

Mr. Scott Goswami
Lehman Brothers Inc
13th Floor
745 Seventh Avenue
New York
New York NY 10019
USA

11 August 2006

INVOICE

INVOICE

Invoice Number: 06 / 08111365G

Date of Issue: 11/08/06

For the provision of Commodity Market Valuations:

Total Charges:	Pre Discount	£2,697.50
	Discount Amount:	-£171.25
	Bespoke:	£0.00
	Commitment	£0.00
	Sub Total:	£2,526.25
	VAT:	£0.00 Your VAT No.
	<u>Total Gross:</u>	£2,526.25

Detail By Market:

Product Group	Underlying	Val Date	Cost
Crude Oil	Brent	31/07/2006	£55.00
Crude Oil	WTI	31/07/2006	£115.00
Emissions	CO2 EUA	31/07/2006	£55.00
European Gas	UK Gas	31/07/2006	£25.00
Heating Oil	IPE Gasoil	31/07/2006	£55.00
North American Nat Gas	Natural Gas / Henry Hub	31/07/2006	£707.50
US Power	Cinergy Off Peak	31/07/2006	£100.00
US Power	Cinergy Peak	31/07/2006	£100.00
US Power	MidCol Off Peak	31/07/2006	£115.00
US Power	MidCol Peak	31/07/2006	£100.00
US Power	NI Hub Off Peak	31/07/2006	£55.00

Payments may be directly credited to:

Client Reference:

Markit Valuations Ltd.
HSBC, St Albans branch
Account Number: 71824430
Sort Code: 40-40-01

VAT Registration Number: 688 9660 52

Please ensure payment within 30
Contact email: accounts@markit.com

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2 More London Riverside
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f: +44 (0)20 7260 2001
www.markit.com

US Power	NI Hub Peak	31/07/2006	£55.00
US Power	NP15 Off Peak	31/07/2006	£115.00
US Power	NP15 Peak	31/07/2006	£100.00
US Power	NY Zone J Off Peak	31/07/2006	£85.00
US Power	NY Zone J Peak	31/07/2006	£85.00
US Power	Palo Verde Off Peak	31/07/2006	£115.00
US Power	Palo Verde Peak	31/07/2006	£115.00
US Power	PJM East Peak	31/07/2006	£100.00
US Power	PJM West Off Peak	31/07/2006	£115.00
US Power	PJM West Peak	31/07/2006	£130.00
US Power	SP15 Off Peak	31/07/2006	£100.00
US Power	SP15 Peak	31/07/2006	£100.00

Payments may be directly credited to:

Client Reference:

Markit Valuations Ltd.
HSBC, St Albans branch
Account Number: 71824430
Sort Code: 40-40-01

VAT Registration Number: 688 9660 52

Please ensure payment within 30
Contact email: accounts@markit.com

Level 5
2 More London Riverside
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p: +44 (0)20 7260 2000
f: +44 (0)20 7260 2001
www.markit.com

Mr. Scott Goswami
Lehman Brothers Inc
13th Floor
745 Seventh Avenue
New York
New York NY 10019
USA

20 September 2006

INVOICE

INVOICE

Invoice Number: 06 / 09201365G

Date of Issue: 20/09/06

For the provision of Commodity Market Valuations:

Total Charges:	Pre Discount	£4,132.50
	Discount Amount:	-£394.38
	Bespoke:	£0.00
	Commitment	£0.00
	Sub Total:	£3,738.12
	VAT:	£0.00 Your VAT No.
	<u>Total Gross:</u>	£3,738.12

Detail By Market:

Product Group	Underlying	Val Date	Cost	Discounted
Crude Oil	Brent	31/08/2006	£130.00	£130.00
Crude Oil	WTI	31/08/2006	£130.00	£130.00
Emissions	CO2 EUA	31/08/2006	£70.00	£70.00
European Gas	UK Gas	31/08/2006	£55.00	£55.00
Fuel Oil	3.5 PCT Barges FOB ARA	31/08/2006	£25.00	£25.00
Gasoline	Nymex Unleaded (HU)	31/08/2006	£25.00	£25.00
Heating Oil	IPE Gasoil	31/08/2006	£55.00	£55.00
Heating Oil	Nymex Heating Oil	31/08/2006	£40.00	£40.00
Jet Fuel	Jet CIF NWE	31/08/2006	£25.00	£25.00
North American Nat Gas	AECO	31/08/2006	£115.00	£105.20
North American Nat Gas	CGT AP	31/08/2006	£70.00	£64.03
North American Nat Gas	Chicago City Gate	31/08/2006	£85.00	£77.75
North American Nat Gas	Dominion South	31/08/2006	£130.00	£118.92
North American Nat Gas	MichCon basis	31/08/2006	£85.00	£77.75
North American Nat Gas	Natural Gas / Henry Hub	31/08/2006	£687.50	£628.89

Payments may be directly credited to:

Client Reference:

Markit Valuations Ltd.
HSBC, St Albans branch
Account Number: 71824430
Sort Code: 40-40-01

VAT Registration Number: 688 9660 52

Please ensure payment within 30
Contact email: accounts@markit.com

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North American Nat Gas	SoCal	31/08/2006	£145.00	£132.64
North American Nat Gas	TETCO M3	31/08/2006	£85.00	£77.75
North American Nat Gas	Transco Z6 NY basis	31/08/2006	£115.00	£105.20
US Power	AEP Dayton Off Peak	31/08/2006	£70.00	£61.00
US Power	AEP Dayton Peak	31/08/2006	£70.00	£61.00
US Power	Cinergy Off Peak	31/08/2006	£115.00	£100.21
US Power	Cinergy Peak	31/08/2006	£115.00	£100.21
US Power	MidCol Off Peak	31/08/2006	£115.00	£100.21
US Power	MidCol Peak	31/08/2006	£115.00	£100.21
US Power	NI Hub Off Peak	31/08/2006	£70.00	£61.00
US Power	NI Hub Peak	31/08/2006	£70.00	£61.00
US Power	NP15 Off Peak	31/08/2006	£115.00	£100.21
US Power	NP15 Peak	31/08/2006	£115.00	£100.21
US Power	NY Zone J Off Peak	31/08/2006	£85.00	£74.07
US Power	NY Zone J Peak	31/08/2006	£100.00	£87.14
US Power	Palo Verde Off Peak	31/08/2006	£115.00	£100.21
US Power	Palo Verde Peak	31/08/2006	£115.00	£100.21
US Power	PJM East Off Peak	31/08/2006	£70.00	£61.00
US Power	PJM East Peak	31/08/2006	£115.00	£100.21
US Power	PJM West Off Peak	31/08/2006	£130.00	£113.28
US Power	PJM West Peak	31/08/2006	£130.00	£113.28
US Power	SP15 Off Peak	31/08/2006	£115.00	£100.21
US Power	SP15 Peak	31/08/2006	£115.00	£100.21

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